

# Central Water Integration Pipeline Segment 5-4 Project

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SAWS Graduate Engineer II

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**San  
Antonio  
Water  
System**

Non-Mandatory Pre-Bid Meeting

October 25, 2018

MAKING SAN ANTONIO  
**WATERFUL** 

# Oral Statements

- Oral statements or discussion during the pre-bid meeting today will not be binding, nor will it change or affect the terms or conditions within the Plans and Specifications of these Projects. Changes, if any, will be addressed in writing only via an Addendum.

# Agenda

- General Information
- Small, Minority, Women and Veteran-Owned Business (SMWVVB Requirements)
- Contract Requirements
- Bid Packet Preparation
- Addendums
- Vendor Registration
- Bid Opening Dates/Time
- Technical Information

# General Information

- Non-mandatory pre-bid meeting
- Attendees should sign-in which will be posted on SAWWS website
- Construction services being procured through IFB

# SMWVB Program Aspirational Goal

Industry	SMWVB Goal	Description
<p><b>Heavy Civil/Utility Construction</b></p>	<p><b>20%</b></p>	<ul style="list-style-type: none"> <li>• <b>Typically: Low-Bid</b></li> <li>• <b>Rarely: CMAR, Design-Build, or RFCSP</b></li> </ul>

# Accepted SMWVB Certifications

- Minority Business Enterprise (MBE) (Includes AABE, HABE, NABE, and ABE)
- Small Business Enterprise (SBE)
- Woman-owned Business Enterprise (WBE)
- Veteran-owned Business Enterprise (Tracked)

## Accepted SMWVB Certification Agency

- **South Central Texas Regional Certification Agency**  
(Includes the Texas Historically Underutilized Business “HUB” Program)

### Minimum Qualifications for SMWVB recognition:

- SBE-Certified (even MBEs and WBEs)
- **Local office or local equipment yard**

# Good Faith Effort Plan (GFEP) FAQs

**Q: Is the 20% SMWVB goal mandatory?**

A: No, but we ask prime consultants to do their best with good faith outreach efforts. If the goal is not met, proof of outreach efforts is required with the submittal.

**Q: What if I am having trouble finding SMWVB subconsultants?**

A: Please email the SMWVB Program Manager with the scopes of work you are seeking. You will receive lists of local SMWVB-certified firms to contact.

**Q: What if my business is SMWVB-certified? Do I need to find SMWVB subs?**

A: If your firm is SMWVB-certified, you will most likely meet the goal. However, the GFEP is a required document, and a good faith outreach effort is still necessary.

**Q: What if I have questions about the GFEP?**

A: Please contact the SMWVB Program Manager at 210-233-3420, or at [Marisol.Robles@saws.org](mailto:Marisol.Robles@saws.org). GFEP questions can be asked at any time before the submittal is due.



# Post Award: Subcontractor Payment & Utilization Reporting (S.P.U.R.) System & Subcontractor Changes

<https://saws.smwvb.com>



The screenshot shows the homepage of the Subcontractor Payment & Utilization Reporting System. The header includes the San Antonio Water System logo, a link to the main site, and a contact support button. The main content area features a large blue-tinted image of industrial water treatment equipment with the system title and a login button. Below this are three columns of links: System Training, About the System, and Account Access, each with a corresponding button. A footer note states the system is powered by B2Gnow Software.

San Antonio Water System

OUR MAIN SITE CONTACT SUPPORT

## Subcontractor Payment & Utilization Reporting System

Log In

**System Training**  
Learn how to fully utilize our system with a live trainer  
Training

**About the System**  
Learn more about this system and how it works today  
Information for Vendors

**Account Access**  
Lookup Vendor accounts or reset user passwords  
Account Lookup  
Forgot Password

The Subcontractor Payment & Utilization Reporting System is powered by B2Gnow Software © Copyright 2018.

# Subcontractor Change Request

Any changes in subcontractors or suppliers requires prior approval from SAWS:

[http://www.saws.org/business\\_center/contractsol/forms.cfm](http://www.saws.org/business_center/contractsol/forms.cfm) or

[http://www.saws.org/business\\_center/contractsol/forms/SMWBChangeForm.pdf](http://www.saws.org/business_center/contractsol/forms/SMWBChangeForm.pdf)



Name of Contractor: \_\_\_\_\_  
 Project Name & Number: \_\_\_\_\_  
 Submits the following approval request of the following addition(s) and/or deletion(s) on the Affirmed List of Subcontractors, as originally submitted as part of the BID/PROPOSAL/CONTRACT.

**CHANGES**

ADD	DELETE	NAME OF SUBCONTRACTOR	SBE, MBE, VBE, WBE	DESCRIPTION OF WORK TO BE PERFORMED	PERCENT & DOLLAR AMOUNT OF CONTRACT
<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>				

**JUSTIFICATION**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**AFFIRMATION**

THE ABOVE IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF, I FUTHER UNDERSTAND AND AGREE THAT THIS DOCUMENT SHALL BE ATTACHED THERETO AND BECOME A BINDING PART OF THE CONTRACT.

Name & Title of Authorized Requestor: \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature of Authorized Requestor: \_\_\_\_\_

SMWVB PROGRAM MANAGER: \_\_\_\_\_ DATE APPROVED: \_\_\_\_\_  
 CONTRACTING DIRECTOR: \_\_\_\_\_ DATE APPROVED: \_\_\_\_\_

Office Use Only: \_\_\_\_\_ S.F.U.R. System \_\_\_\_\_ CPMS \_\_\_\_\_ Project Hard File \_\_\_\_\_



# Contract Requirements

## Prevailing Wage Rate and Labor Standards – Section 2.10 of the General Conditions

- Certified payroll to be submitted on weekly basis
- Wage decisions are included within the specifications
- Contractors to utilize LCP Tracker
- Site visits are random and unannounced
- Interviews will be Conducted and will be private & confidential
- Payroll records are subject to review
- All apprenticeship programs will need to be approved by Department of Labor prior to starting
- Contractors are responsible for sub-contractor payroll
- Late payrolls delay contractor payments from SAWWS

# Contract Requirements

- Insurance requirements are found in Section 5.7 of the GCs
  - Builder's Risk is waived and replaced by Installation Floater coverage (see Supplemental Conditions)
  - Maintain insurance coverage during the construction of this Project
  - Compliant prior to executing the contract
- Will ask for insurance prior to Board award to expedite execution of the contract

# Bid Packet Preparation

- Utilize the Bid Packet Checklist within the specifications
- SAWWS is requesting that all required items are to be submitted with the Bid
  - To include Company Information Packet, Statement regarding ability to complete the project, Record of Performance/Similar Project, W-9, Project Schedule
  - Project Schedule to use December 17, 2018 as the NTP date
- Double check all mathematical calculations and verify all extensions
- References and contact information must be verified prior to submitting
- Addendums are now acknowledged on the Bid Proposals

# Addendum(s)

## Revisions, Clarifications, Questions and Answers (Q&A's)

- Questions deadline is October 30, 2018 by 2 P.M.
- Q&A's will be posted on SAWS website on November 1, 2018 by 10 A.M.
- Check our website regularly for the addendum posting.
- It is possible to have multiple addendums during the time frame in addition to the scheduled final addendum

# Vendor Registration & Notification (VRN)

## Reasons to Register in the VRN

- Receive bid notices directly in your email “Inbox”.
- Download bid documents.
- Subscribe to specific bids.
- Receive addendum notifications.

[http://www.saws.org/business\\_center/vendor/register.cfm](http://www.saws.org/business_center/vendor/register.cfm)

# Bid Opening Dates/Times

November 8, 2018 at 2:00 P.M.

- Bids may not be late
- Make arrangements if mailing and send directly to Contract Administration
- If delivering in person, bid packets will be turned in at Counter Services



# Project Location

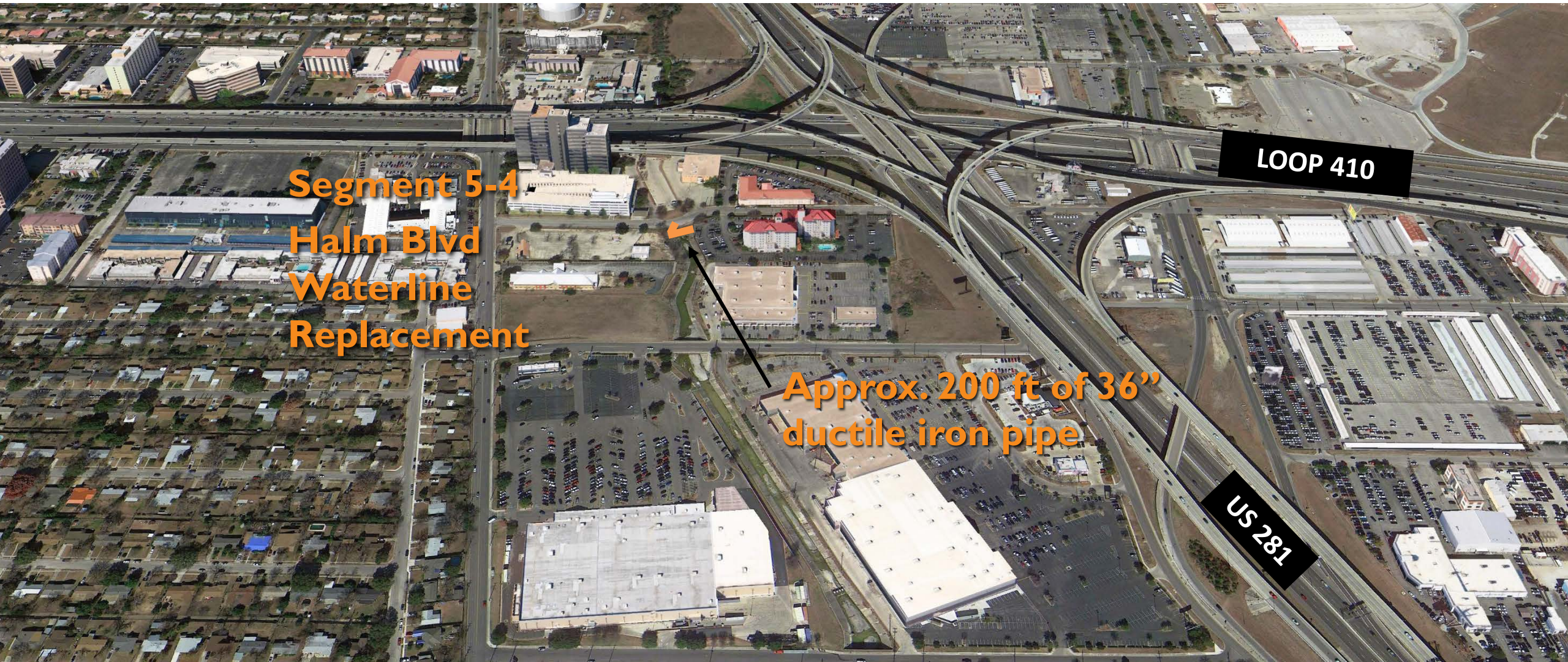


Central Water Integration Pipeline Segment 5-4 Project

# Segment 5-4 Alignment



# Segment 5-4 Alignment



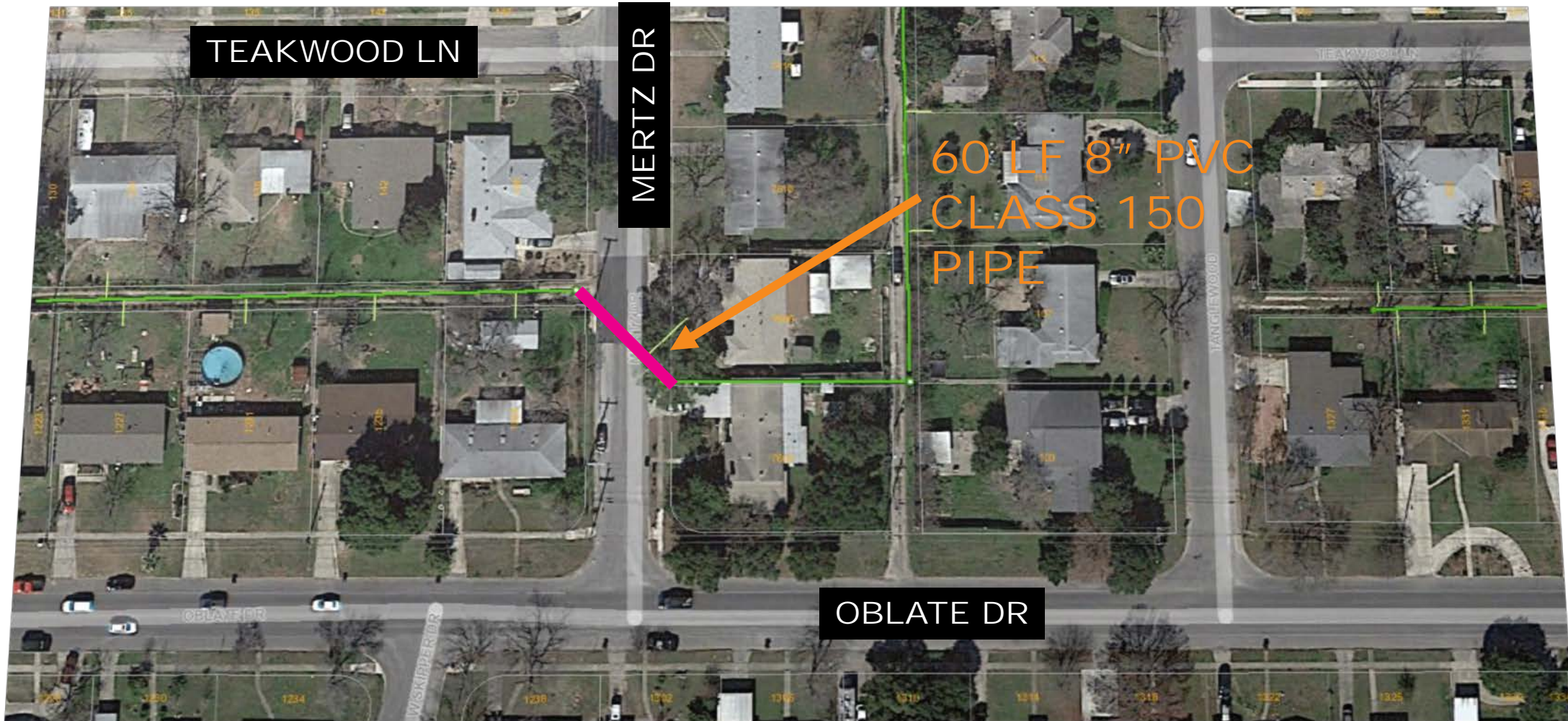
**Segment 5-4  
Halm Blvd  
Waterline  
Replacement**

**Approx. 200 ft of 36"  
ductile iron pipe**

**LOOP 410**

**US 281**

# Segment 5-4 Alignment – Sewer Replacement



# Key Items

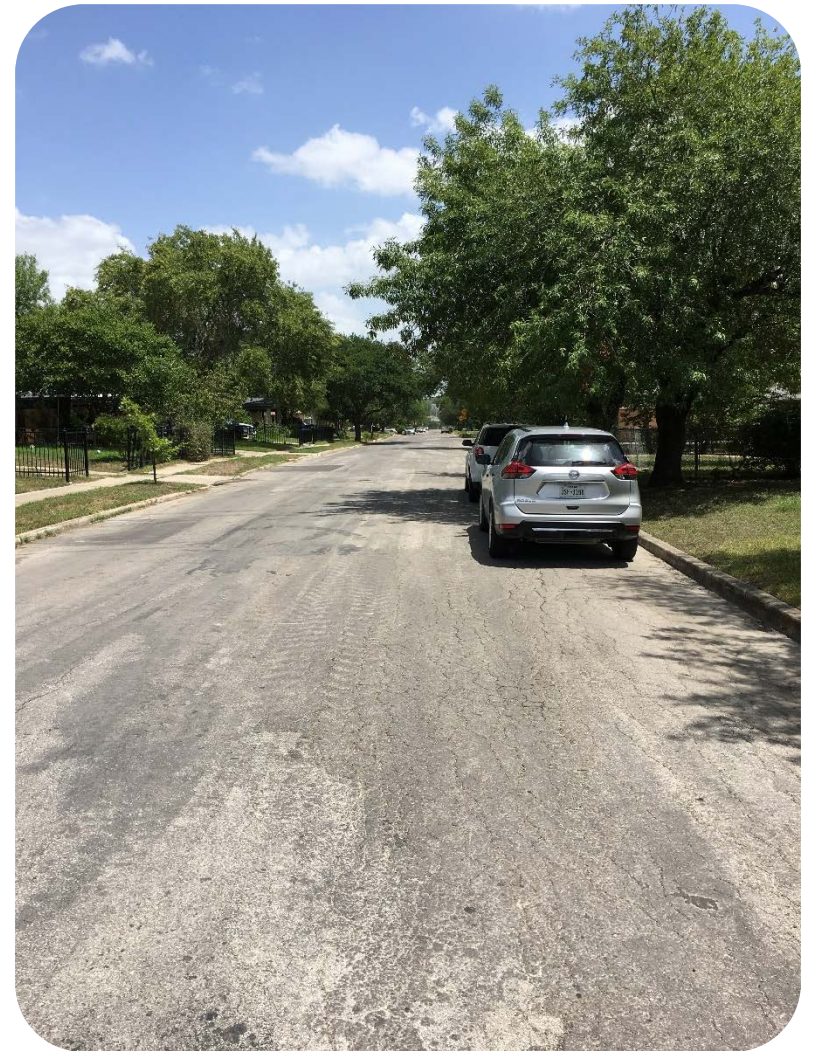
## 1. Work Hours – *5.18 Supplementary Conditions*

a) 8:00 am to 5 pm, Monday through Friday

## 2. Connections

a) Provide 3 week notice per General Notes

b) One 7 day shut down



# Key Items

## 3. Coordination with other Contractors

- a) Basin Pump Station Improvements Phase II Project
- b) COSA Barbara Drive Drainage Project Phase I & II
- c) CWIP Maltsberger Pump Station Improvements Project



# Key Items

4. Traffic Control – see drawings
  - a) Open road up at the end of the work day, except Basin Drive.
5. Contract Duration
  - a) Completion by Dec. 31, 2019
6. Liquidated Damages –  
*Supplementary Conditions,  
Article VIII*
  - a) \$2,000/day
7. Estimate: \$6,179,469.00



# Contact Information

<u>Contact Name</u>	<u>Title</u>	<u>Telephone Number</u>	<u>Email address</u>
Jessica GoForth	Contract Administrator	210-233-3849	<a href="mailto:Jessica.GoForth@saws.org">Jessica.GoForth@saws.org</a>
Marisol Robles	SMWVB Program Manager	210-233-3420	<a href="mailto:Marisol.Robles@saws.org">Marisol.Robles@saws.org</a>



# Any Questions of Items Discussed Up to This Point?

- Remember: Submit Questions in Writing

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MAKING SAN ANTONIO  
**WATERFUL**

The logo for 'MAKING SAN ANTONIO WATERFUL' is located in the bottom left corner. It features the text 'MAKING SAN ANTONIO' in a smaller, white, sans-serif font above the word 'WATERFUL' in a larger, bold, white, sans-serif font. A small icon of a glass of water is placed between the 'L' and 'F' of 'WATERFUL'.